

**DR-2 Disclosure Summary Page****DR-2**

<b>Edgar Ortiz for school board</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Polk	<b>Adjusted Due Date</b>	
<b>District:</b>	2	<b>Filed Date</b>	1/11/2016
<b>Committee Code:</b>	11403	<b>Postmark Date</b>	
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	1/9/2017 10:31:34 AM
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Ortiz, Edgardo

**Treasurer**

<b>Last Name:</b> Sconiers	<b>First Name:</b> Madison	<b>MI:</b>
<b>Address:</b> 810 E Douglas		
<b>City:</b> Des Moines	<b>State:</b> IA	<b>Zip Code:</b> 50316
		<b>Phone:</b> 515-829-6675
<b>E-Mail:</b> mtsconiers@gmail.com		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$320.90</b>
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$320.90</b>
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$320.90</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

## Schedule D: Incurred Indebtedness

Sch-D

<b>Edgar Ortiz for school board</b>		<b>Status:</b> <b>Filed</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/1/2015	Ortiz, Edgardo 2343 york st Des Moines, IA 50316	Web Fees	\$0.00
7/4/2015	Ortiz, Edgardo 2343 york st Des Moines, IA 50316	Photography	\$0.00
7/5/2015	Ortiz, Edgardo 2343 york st Des Moines, IA 50316	Advertising	\$0.00
7/6/2015	Ortiz, Edgardo 2343 york st Des Moines, IA 50316	Professional Fees	\$0.00
7/6/2015	Ortiz, Edgardo 2343 york st Des Moines, IA 50316	Printing & Reproduction	\$0.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$0.00</b>